

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri Md.Janimiya, Dafedar – Reimbursement of medical expenses an amount of Rs.71,861/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1423

Dated:29.10.2012.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Sri Md.Janimiya, Dafedar, dated:12.09.2012.
3. Govt. Memo No.21796/OP.2/2012, MA & UD Dept., dt:14.09.2012.
4. L.Dis.No.50558(1)/MA-C/2012, dated:18.10.2012 received from the Director of Medical Education, Koti, Hyderabad.

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ORDER:

Sri Md.Janimiya, Dafedar, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "Right Renal Calculus with mild Hydronephrosis with Stricture Urethra" at Hyderabad Kidney & Laparoscopic Centre, Malakpet, Hyderabad from 01-08-2012 to 06-08-2012. The same has been forwarded to the Director of Medical Education, Koti, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Koti, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.71,861/- (Rupees Seventy one thousand eight hundred and sixty one only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for an amount of Rs.71,861/- (Rupees Seventy one thousand eight hundred and sixty one only) to Sri Md.Janimiya, Dafedar, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of himself for "Right Renal Calculus with mild Hydronephrosis with Stricture Urethra" at Hyderabad Kidney & Laparoscopic Centre, Malakpet, Hyderabad from 01-08-2012 to 06-08-2012. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Koti, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (OP-Claim) Department.  
Copy to: Sri Md.Janimiya, Dafedar, Municipal Administration and  
Urban Development Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER